

EXCESS AND OBSOLETE INVENTORY WRITE-DOWN LEDGER

Financial Accounting Record

Entity Name: _____

Ledger Period: _____

Prepared By: _____

Review Date: _____

DATE	ITEM / SKU#	DESCRIPTION	LOCATION	QTY ON HAND	UNIT COST (\$)	TOTAL COST (\$)	NET REALIZABLE VALUE (\$)	WRITE-DOWN AMOUNT (\$)	REASON CODE
TOTALS									

Prepared By: _____

Approved By: _____

Title: _____

Title: _____

Date: _____

Date: _____